

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones-
Payment of monthly bill for the period from 23rd May 2013 to 22nd June 2013 for
the cell phones allotted to the Officers of the Department - Expenditure Rs.19,341/-
-Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1119

Dated:16-07-2013.
Read the following:

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.194, IT&C Department, dated 20.6.2007.
3. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
4. G.O.Rt.No.234, IT&C Department, dated 25.7.2009.
5. From M/s. Airtel Limited, Hyd, Bill No.116871006, dt.24.06.2013

** ** *

ORDER:

Sanction is hereby accorded for an amount of Rs.19,341/- (Rupees Nineteen thousand three hundred and forty one only) to M/s. Airtel Limited, Hyderabad towards the cell phone bill for the period from 23rd May 2013 to 22nd June 2013 towards the Cell phones allotted to the Officers of the Department bearing Account No.104-100154593.

2. The expenditure shall be debited to the Head of Account under "2251-Secretariat Social Services – MH.090-Secretariat – SH (07) -MA & UD Dept., – 130-Office expenses – 131-Utility Payments".

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to M/s. Airtel Limited, Hyderabad in their A/c. No.000805002144, MICR Code 500229002, IFSC No.ICIC0000008, ICICI Bank, Khairtabad, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAILENDRA KUMAR JOSHI,
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
Copy to: M/s. Airtel Limited; Hyderabad,
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

(PTO for Annexure)

Annexure to G.O.Rt.No. 1119, Dated:16-07-2013
For the period from 23rd May 2013 to 22nd June 2013.

Sl. No	Cell No	Allotted to Officer Sri/Smt.	Total talk time including Tax	Ceiling limit	Exceeded amount
1	9704996164	M.C.Pargaen, IFS, Spl.Secy.	1415.14	2000	--
2	9849904773	P.Madhusudhana Rao, IFS, Spl.Secy.	235.90	2000	--
3	9849904766	R.Laxmaiah, Joint Secy.	627.56	1375	--
4	9849904769	M.Subhan Khan, Dy. Secy.	638.70	1375	--
5	9000904619	N.Srinivasulu, Dy. Secy.	304.23	1375	--
6	9849904768	S.Devendar Reddy, Addl.Dir	690.33	1375	--
7	9849904775	A.Suresh, Joint Dir.	265.39	1375	--
8	9866134783	V.Ch. Naidu, G.P.H.C.	562.58	1375	--
9	9849904764	S.Venkateswarlu, A.S.	703.62	625	78.62
10	9849904765	Smt Nirmala, A.S.	440.69	625	--
11	9000904618	M.P.Unnithan, A.S.	347.17	625	--
12	9000904621	M.Pratap Reddy, A.S.	403.55	625	--
13	9000904636	B.Yadagiri, A.S.	815.32	625	190.32
14	9000904629	G.B.K.V.PrasadBabu, A.S.	333.62	625	--
15	9000904625	G.Laxminarayana, A.S.	358.73	625	--
16	9704974299	K.Chandra Babu, Asst.Dir.(UBS)	217.95	625	--
17	9849904780	Younas Saleem, OSD	301.42	625	--
18	9849904783	G.Ganesh, P.S. to Prl. Secy.	386.06	625	--
19	9000904630	G.Srinivas Rao, P.S. to Prl.Secy.	393.15	625	--
20	9000904624	G.Srinivas Kumar, PS to Prl. Secy.	276.52	625	--
21	9704971699	S.Saraswathi, P.S. to Spl. Secy.	757.81	625	132.81
22	9849904763	G.S.R.K.Prasad, S.O.	540.66	625	--
23	9849904770	G.Suresh Kumar, S.O.	493.08	625	--
24	9849904771	K.Ravindar, S.O.	402.48	625	--
25	9849904772	M.Mahesh, S.O.	118.00	625	--
26	9849904776	M.Venkateswarlu, S.O	518.76	625	--
27	9849904795	Surrender Reddy, S.O.	558.76	625	--
28	9849904777	K.Degamber, PA to Spl.Secy.	711.74	625	86.74
29	9000904615	L.Rama Mohan, S.O.	606.42	625	--
30	9000904616	A.Ravendra Rao, S.O.	459.83	625	--
31	9000904617	R.Venkateswarlu, S.O.	200.69	625	--
32	9000904620	K.Lalbhadrur Sastry, S.O.	341.61	625	--
33	9000904622	S.M.Shri Hari, S.O	324.55	625	--
34	9000904623	R.Anjanaya Prasad, S.O.	294.08	625	--
35	9000904626	G.Devender Reddy, S.O.	147.62	625	--
36	9000904627	K.Nagabhushana Rao, S.O.	560.20	625	--
37	9000904628	U.Ramesh Reddy, S.O.	163.94	625	--
38	9000904631	G.Ganesh Krishna, R.O.	113.82	625	--
39	9000904632	N.Chandra Sekhar, S.O.	767.94	625	142.94
40	9000904633	P.V.Raghuram, S.O.	693.91	625	68.91
41	9000904634	D.Murali Mohan, S.O.	500.13	625	--
42	9000904635	Rajasekhar, S.O.	236.95	625	--
43	9000904637	A.Venkatewara Rao, S.O.	200.35	625	--
44	9000904638	B.V.Varaprasad, S.O.	360.66	625	--
45	9000904639	B.Lourdu Raju, S.O.	249.68	625	--
		TOTAL	20,041.30		700.34

SHAIENDRA KUMAR JOSHI,
PRINCIPAL SECRETARY TO GOVERNMENT

SECTION OFFICER